STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASES

P.O. BOX 41544 Providence RI 02940-1544 OFFICE: (401) 574-8200 EVerify Questions@purchasing ri.gov

July 29, 2008

«VENDOR_NAME» «ADDRESS_LINE2» «ADDRESS_LINE3» «ADDRESS_LINE1» «CITY» «STATE» «ZIP»

Notice to Persons and Businesses on the State of Rhode Island Vendor Registration List Re: Vendor and Bidder Certifications

Dear Sir or Madam:

According to our records, you/your company have an active Purchase Order from the State of Rhode Island. The State of Rhode Island is providing you with the following information relating to new requirements involving persons and entities doing and/or seeking to do business with the State of Rhode Island.

Pursuant to 8 U.S.C. 1324a, it is illegal for any person or entity to employ an individual who is either not lawfully permitted to reside in the United States or not legally authorized to be employed in the United States.

On March 27, 2008, the Governor of the State of Rhode Island issued Executive Order 08-01. A copy of that Executive Order is available at www.governor.ri.gov. Paragraph 2 of that Executive Order provides as follows:

"2. The Department of Administration shall require that all persons and businesses, including grantees, contractors and their subcontractors and vendors doing business with the State of Rhode Island also register and utilize the services of the E-Verify program to ensure compliance with federal and state law."

Employers doing (or seeking to do) business with the State of Rhode Island must certify that they (and where applicable their subcontractors) are registered to use the E-Verify program and will use that program to confirm that those they hire are authorized to work in the United States. E-Verify is an on-line program established by the Department of Homeland Security in partnership with the Social Security Administration. E-Verify is a free service and provides employers an automated resource to verify employment eligibility of new hires. (Note: The E-Verify program applies ONLY to the verification of the eligibility status of NEW hires.)

A. VENDOR CERTIFICATION REQUIREMENT

In order to comply with the terms of Paragraph 2 of the Executive Order and assure that persons and businesses doing business with the State of Rhode Island are verifying that newly hired employees are eligible for employment, the Department of Administration, Division of Purchases, will require that all persons and businesses doing business with the State of Rhode Island (as well as those who intend to seek to do business with the State of Rhode Island in the future), certify that he/she/it has registered with and utilizes the services of the E-Verify program to assure compliance with federal and state laws. Employers may register for E-Verify on-line at www.dhs.gov/E-Verify or by contacting the customer service center at 1-888-464-4218

Io satisfy this certification requirement, employers doing (or seeking to do) business with the State of Rhode Island must complete and sign the appropriate attached Vendor Certification I (Individual) or II (Entity) in the presence of a Notary Public and return it within forty-five (45) days of the date of this letter to:

STATE OF RHODE ISLAND- DIVISION OF PURCHASES PO. BOX 41544 PROVIDENCE, RHODE ISLAND 02940-1544

The Vendor Certification forms are attached hereto.

Failure to timely return the applicable fully executed Vendor Certification will prohibit you from obtaining business from the State of Rhode Island in the future and may adversely affect your ability to continue to do business you currently have with the State of Rhode Island.

The State reserves the right to conduct audits to confirm compliance with representations made in submitted certifications.

B. BIDDER CERTIFICATION REQUIREMENT

In order to comply with the Governor's Executive Order, all future bid responses must include a Bidder Certification that the individual and/or entity submitting the bid has registered with the E-Verify Program and is utilizing the program. Additional information regarding requirements of future bidding is listed below

Since May 15, 2008, the Department of Administration, Division of Purchases, has required that a person or a duly authorized representative of any entity submitting a bid/solicitation response seeking to do business with the State shall, as part of the response to the bid, certify as follows:

"I/we certify that I/we have registered to utilize the e-verify program (www.dhs.gov/E-Verify) to ensure compliance with federal and state law. I understand and agree that I am required to continue to utilize the services of the E-verify program for as long as I continue to do business with the State of Rhode Island. I further understand that my failure to continue to utilize the services of the E-Verify program will adversely affect my ability to continue to do business with the State of Rhode Island and my ability to do business with the State of Rhode Island in the future."

C. <u>BIDDER CERTIFICATION RE: SUBCONTRACTORS and SUB-SUBCONTRACTORS CERTIFICATION</u>

In addition, each Bidder awarded a contract to do business with the State of Rhode Island will be required to obtain and submit a certification signed by a duly authorized representative of each of its subcontractor certifying (i) that the subcontractor is registered with and utilizes the services of the E-Verify program; (ii) the subcontractor understands that it is required to continue to be registered with the E-Verify program and utilize the services of the E-Verify program so long as it is doing business with the State of Rhode Island as a subcontractor; and (iii) the subcontractor understands that it must obtain and submit to the contractor a certification signed by a duly authorized representative of any subcontractor that it uses, with such certification containing the same representations required to be made by bidders and subcontractors. Bidders failing to submit the required certifications from its subcontractors and/or sub-subcontractors shall not be allowed to continue to do business with the State of Rhode Island. All certifications from subcontractors and sub-subcontractors must be submitted by the Bidder to the State of Rhode Island prior to the time the subcontractor and/or sub-contractor commences work on the project. A Subcontractor Certification form is attached hereto

In the event that the State of Rhode Island determines that a person or business (including but not limited to a subcontractor and/or a sub-subcontractor) (i) has submitted a false Bid Certification; or (ii) has failed to continue to be registered and utilize the services of the E-Verify program as required, said person or business shall no longer be allowed to do business with the State of Rhode Island and the State of Rhode Island may terminate any bid award or contract awarded to said person or business. The person or business awarded the contract by the State shall be responsible for assuring that all subcontractors and/or sub-subcontractors utilized by said person or business for work done for the State of Rhode Island also continue to be registered and utilize the E-Verify program. Failure of any subcontractor and/or sub-subcontractor to register and continue to be registered with and utilize the E-Verify program shall be grounds for the State to terminate its contract with the person or business to which the contract was awarded.

Adherence to the Governor's Executive Order is <u>required</u>. The Division of Purchases is available to provide information to you via the purchasing website, telephone or email.

If you have further questions relating to the Governor's Executive Order or the use of E-verify, please visit our website at www.purchasing.ri.gov, call our customer service hotline at 401 574-8200 or e-mail your inquiry to EVerify Questions@purchasing.ri.gov for additional information.

Thank you for your continued cooperation with the State of Rhode Island.

Sincerely,

Lorraine A Hynes

Interim Purchasing Agent

Enclosures

COMPLETE EITHER OPTION 1 OR OPTION 2 AS APPROPRIATE

(To be used by an individual doing -	— — ICATION - OPTION	
City, State Zip Telephone Number VENDOR CERTIF (Io be used by an individual doing -	— — ICATION - OPTION	
Telephone Number VENDOR CERTIF (To be used by an individual doing -	— ICATION - OPTION	
(To be used by an individual doing -		
T of		,
. 01		
I,, of	(City/town)	(State)
hereby certify that I registered to util 2008 and that I utilize the services o		
state law I understand and agree the Verify program for as long as I contunderstand that my failure to continue affect my ability to continue to do business with the State of Rhode Islandary	inue to do business with the to utilize the services of the susiness with the State of I	ne State of Rhode Island I further he E-Verify program will adversely
	_Date:	
(Signature)		
(Print name)	_	
	NOTARY PUBLIC	
STATE OF		
COUNTY OF		
In	in said County on the	day of
, 2008, before r	ne personally appeared	
executing the above Vendor Certificate executed to be his/her free act and deep	, to me known and ion, and he/she acknowled	known by me to be the party ged said document, by him/her
(Signature)	·····	
(Printed name)	My commission expire	s on:

Complete and Return To: State of Rhode Island, Division of Purchases, P.O. Box 41544, Providence, Rhode Island 02940

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COMPLETE EITHER OPTION 1 OR OPTION 2 AS APPROPRIATE

	p	
Telephone N	umber	<u> </u>
(To be used by		FICATION — OPTION 2 - ENTITY corporation, limited liability partnership, etc.) doing — or e of Rhode Island)
I,	, the	of of (name of entity –"Entity")
hereby certify th Vendor Certificator program on Verify program understand and a program for as leto continue to ut to continue to do	at I am a representative ation on behalf of the Er to ensure compliance wagree that the Entity is rong as the Entity continuitize the services of the	(name of entity—"Entity") of said Entity and am duly authorized to execute this entity; that said Entity registered to utilize the E-Verify , 2008 and that the Entity utilizes the services of the E- ith federal and state law. On behalf of the Entity, I equired to continue to utilize the services of the E-Verify ues to do business with the State of Rhode Island and failure E-Verify program will adversely affect the Entity's ability to do
	Ε	Date:
(Signature)	Е	Date:
(Signature)	E	Date:
(Signature) (Print name)		Oate:
(Signature) (Print name) SIATE OF COUNTY OF		OTARY PUBLIC
(Signature) (Print name) STATE OF COUNTY OF (Signature)	N	OTARY PUBLIC

Complete and Return To: State of Rhode Island, Division of Purchases, P.O. Box 41544, Providence, Rhode Island 02940

SUBCONTRACTOR CERTIFICATION - OPTION I - INDIVIDUAL (To be used by an individual doing - or intending to do - business with the State of Rhode Island)

THIS SECTION TO BE COMPLETED BY THE BIDDER/VENDOR
Vendor Name and ID: «VENDOR_NAME» Purchase Order # RFP # Bid #
THIS SECTION TO BE COMPLETED BY THE SUBCONTRACTOR
Subcontractor Name
Address
City, State Zip Telephone Number
1 Crephone I vanibei
I, of ,
I,, of,, (City/town) ,, (State)
hereby certify that I registered to utilize the E-Verify program on,
hereby certify that I registered to utilize the E-Verify program on, 2008 and that I utilize the services of the E-Verify program to ensure compliance with federal and
state requirements. I understand and agree that I am required to continue to utilize the services of
the E-Verify program for as long as I continue to do business with the State of Rhode Island. I
further understand that my failure to continue to utilize the services of the E-Verify program will
adversely affect my ability to continue to do business with the State of Rhode Island and my ability
to do business with the State of Rhode Island in the future.
Date:
(Signature)
(Print name)
NOTARY PUBLIC
STATE OF
COUNTY OF
In said County on the day of
In in said County on the day of, 2008, before me personally appeared
to me known and known by me to be the party
, to me known and known by me to be the party executing the above Subcontractor Certification, and he/she acknowledged said document, by
him/her executed to be his/her free act and deed.
(Signature)
(Printed name) My commission cynics on:
(Printed name)My commission expires on:

Complete and Return To: State of Rhode Island, Division of Purchases, PO Box 41544, Providence, Rhode Island 02940

SUBCONTRACTOR CERTIFICATION – OPTION 2 - ENTITY

(To be used by an entity (partnership, corporation, limited liability partnership, etc.) doing – or intending to do business with the State of Rhode Island)

THIS SECTION TO BE COMPLETED BY THE BIDDER/VENDOR	
Vendor Name and ID: «VENDOR_NAME» Purchase Order # RFP #	
Bid #	
THIS SECTION TO BE COMPLETED BY THE SUBCONTRACTOR	
Subcontractor Name Address City, State Zip Telephone Number	
I,	y, I lure y
Date:	
(Signature)	
(Print name) NOTARY PUBLIC	
STATE OF	
COUNTY OF	
In in said County on the day of, 2008, before me personally appeared, to me known and known by me to be the party	
executing the above Vendor Certification on behalf of the Entity, and he/she acknowledged said document, by him/her executed to be his/her free act and deed of said Entity.	
(Signature)	
(Printed name)My commission expires on:	

Complete and Return To: State of Rhode Island, Division of Purchases, P.O. Box 41544, Providence, Rhode Island 02940

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